

### **COMPREHENSIVE VALIDATION PACKAGE**

# ATL Applications INVENTORY SHEET

### WORK ORDER # 0909559D

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Completed by:		
Kara McKunan Kara McKiernan/		10/20/09
(Signature) (Print Na	me & Title)	(Date)



### WORK ORDER #: 0909559D

### Work Order Summary

CLIENT:

Mr. Taeko Minegishi

BILL TO: Acco

Accounts Payable

Environmental Health & Engineering,

Environmental Health & Engineering,

Inc.

Inc

117 Fourth Avenue Needham, MA 02494 117 Fourth Avenue Needham, MA 02494

PHONE:

800-825-5343

P.O. # 16512

FAX:

781-247-4305

PROJECT#

DATE RECEIVED:

09/25/2009

\_\_\_\_

16512

DATE COMPLETED:

10/16/2009

CONTACT: Ausha Scott

FRACTION #	<u>NAME</u>	<u>TEST</u>
48A	106820	ATL Applications
49A	106821	ATL Applications
50A	106822	ATL Applications
51A	106823	ATL Applications
52A	106824	ATL Applications
53A	106825	ATL Applications
54A	106849	ATL Applications
55A	106850	ATL Applications
56A	106851	ATL Applications
56AA	106851 Lab Duplicate	ATL Applications
57A	106852	ATL Applications
58A	106853	ATL Applications
58AA	106853 Lab Duplicate	ATL Applications
59A	106854	ATL Applications
60A	106878	ATL Applications
61A	106882	ATL Applications
62A	Lab Blank	ATL Applications
62B	Lab Blank	ATL Applications

Continued on next page



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PROJECT #

16512

DATE RECEIVED:

09/25/2009

CONTACT:

Ausha Scott

DATE COMPLETED:

10/16/2009

FRACTION#

63A

NAME

CCV

TEST

**ATL Applications** 

CERTIFIED BY:

Lenda d. Fruman

Laboratory Director

DATE:

10/16/09

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# LABORATORY NARRATIVE ATL GC Application Environmental Health & Engineering, Inc. Workorder# 0909559D

Fourteen Radiello 170 (H2S) samples were received on September 25, 2009. The procedure involves adsorption of H2S by zinc acetate to form zinc sulfide. The sulfide is then recovered by extraction with water and addition of ferric chloride in a strongly acidic solution to produce methylene blue. Methylene blue absorbance is then measured at 665 nm using a spectrophotometer. Results are reported in uG and uG/m3.

Sampling rate of 69 mL/min for H2S was provided by the manufacturer.

### **Receiving Notes**

There were no receiving discrepancies.

### **Analytical Notes**

Results were calculated based on 25 deg C without temperature correction. The actual exposure time was used to calculate sample concentrations and reporting limits.

An exposure time of 20160 minutes was used for the QC samples.

All media used for the sampling were supplied by the client. Blank subtraction was not performed on the sample results since the media used for Method Blanks may be from a different lot than the media used for the samples.

### **Definition of Data Qualifying Flags**

Eight qualifiers may have been used on the data analysis sheets and indicate as follows:

- B Compound present in laboratory blank greater than reporting limit.
- J Estimated value.
- E Exceeds instrument calibration range.
- S Saturated peak.
- Q Exceeds quality control limits.
- U Compound analyzed for but not detected above the detection limit.
- M Reported value may be biased due to apparent matrix interferences.
- N The identification is based on presumptive evidence.

File extensions may have been used on the data analysis sheets and indicates as follows:

- a-File was requantified
- b-File was quantified by a second column and detector
- r1-File was requantified for the purpose of reissue

# Sample Results and Raw Data

# ATL Application # 59 for RAD 170 (Hydrogen Sulfide) AIR TOXICS LTD.

Spectrophotometer

105	0.54	0.80	1.00	10/1/2009	M	OSO-OBO-OSA	<b>A</b>
%Rec							
							***************************************
ND ND	0.54 N	0.80	1.00	10/1/2009	***	0909559D-62B	Memod Blank
ND	0.54 ND	0.80	1.00	10/1/2009	A	0909559D-62A	Method Blank
	0.54 ND	0.80	1.00	10/1/2009	¥	0909559D-61A	106882
3	0.54 ND	0.80	1.00	10/1/2009	NA	0909559D-60A	106878
3		<b>9.00</b>					
	n RA	080	100	10/1/2009	₩.	0909559D-59A	106854
4.0 27	0.54	0.80	1.00	C0071 IVI	OLEMETOOD .		
			3	10/1/2000	600c/cc/6	0909559D-58AA	106853 Lab Duplicate
3.8 2.6	0.54 3	08.0	1.00	6007/1 M1	3/23/2003		
	があっている。			10/1/2000	OOOCCO	0909559D-58A	106853
4.9 3.3	0.54 4	08.0	1.00	COOZII IOI	COCTECTE		
			3	40/4 POOD	DUUCASCAD	0909559D-57A	106852
7.4 5.0	0.54 7	0.80	1.00	600Z/L/OL	GOOZEZEE	VALUE CIENCEDEC	
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7.4 5.0	0.54 7	0.80	1.00	10/1/2009	GOOZEZIE	WOC-GEOGRAP	I COOCT
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5.3 3.6	0.54 5	0.80	1.00	10/1/2009	6002/52/6	ACC-DECCEDED	100000
						OOOGEEOD EEA	106950
5.3 3.6	0.54 5	0.80	1.00	10/1/2009	600Z/SZ/IS	Wec-necesses	10045
See John Marketin and						OCCUPANT TAN	106840
ND ND	0.54 N	080	1.00	10/1/2009	¥	0909559D-53A	106825
27 1.8	0.54 2	0.80	1.00	10/1/2009	9/23/2009	0909559D-52A	106824
11 075	0.54	0.80	1.00	10/1/2009	9/23/2009	0909559D-51A	106823
	The second secon						
5.9 4.0	0.54	0.80	1.00	10/1/2009	9/23/2009	0909559D-50A	106822
							一年 一部 并以上 海南村 五十五十
0.89	0.54 0.	0.80	1.00	10/1/2009	9/23/2009	0909559D-49A	106821
						次 (A)	大学 一大学 一大学 一大学 一大学 一大学 一大学 一大学 一大学 一大学 一
1		0.80	1.00	10/1/2009	9/23/2009	0909559D-48A	106820
(ug) (ug/m3)		(gu)	Factor	Date	Date	Sample I.D.	Sample I.D.
Amount Amount	Reporting Limit Am	Reporting Limit	Dilution	Analysis	Collection	Lab	Field

COMMENTS: 1. NA=Not Applicable
2. ND=Not Detected
3. Exposure time of 20160 minutes was assumed for the QC samples.
4. Background subtraction not performed.

	,								The state of the s	•
Sampling Rate (ng/ppb.min)	0.096 Typi	0.096 Typically0.096 for H2S	S						CHECK CONTROLLED	
Sampling T (deg C)	25 Typically 25	cally 25				(Abs-Y-int)xDF	Conclus/ml \vVol (ml)	conc (ne sulfide) *MM H2S	Conc (iii) × 1000	
Volume (mL)	10.5 Typid	10.5 Typically 10.5 for H2S				Slope	Annal to soften Anthrope	MW Sulfide	Ox Duration	DDUX IIIW
Date of Analysis:	10/1/2009	3				-		Total Serior	C > Deligooti	C4v.#2
Corrected Q 0.096		Takes into account temp	mp						T Corrected, no Blank correction	k correction
LabSampleID Client		Date of Collection	Abs	Duration (min)	DE	Conc (ug/ml.) of sulfide	Conc (ug) of sulfide	Conc (ug) of H2S	Conc (ppb) of HZS	Conc (ug/m3) of H2S
48A 106820		9/23/2009	0.137	20160	100	0.109455736	1.149285225	1.221388807	0.594	8680
49A 106821		9/23/2009	0.105	20160	100	0.079694999	0.836797494	0.889296296	0.432	
50A 106822		9/23/2009	0.592	20160	100	0.532616204	5.592470143	5.943329199	2.890	4028
51A 106823		9/23/2009	0.126	20160	100	0.099225483	1.041867568	1.107232006	865.0	
52A 106824		9/23/2009	0.277	20160	100	0.239658957	2.516419046	2.674293543	1.300	1817
53A 106825		\$	0.027	20160	6	0.007153205	0.075108651	0.0798208	0.039	
54A 106849		9/23/2009	8	20160	6	0.474954778	4.987025165	5.299899959	2577	3 500
55A 106850		9/23/2009	0.529	20160	5	0.474024755	4.977259924	5.289522068	2572	<b>S</b>
56A 106851		9/23/2009	0.733	20160	6	0.663749448	6.969369206	7.406611826	3.601	5000
56AA 106851 Lab Duplicate		9/23/2009	0.734	20160	6	0.664679471	6.979134447	7.416989717	3.606	5007
57A 106852		9/23/2009	0.488	20160	100	0.435893811	4.576885019	4.864028538	2.365	3.797
58A 106853		9/23/2009	0.383	20160	100	0.338241396	3.551534653	3.774349986	1.835	2558
S8AA 106853 Lab Duplicate		9/23/2009	0.402	20160	100	0.355911833	3.737074243	3.971529915	1.931	2692
59A 106854	2	\$	0.021	20160	6	0.001573067	0.016517202	0.017553454	0.009	0.002
60A 106878	78	*	0.014	20160	100	-0.004937094	-0.051839489	-0.055091783	-0.027	-0.037
61A 106882	8	*	0.016	20160	100	-0.003077048	-0.032309006	-0.034336001	-0.017	-0.023
					100	-0.017957416	-0.188552871	-0.200382256	#DIV/OI	#DIV/0i
					100	-0.017957416	-0.188552871	-0.200382256	#DIV/0!	#DIV/0i
					100	-0.017957416	-0.188552871	-0.200382256	#DIV/0!	#DIV/0!
					16	-0.017957416	-0.188552871	-0.200382256	#DIV/0!	#DIV/0i
					16	-0.017957416	-0.188552871	-0.200382256	#DIV/0!	#D/V/O!
					160	-0.017957416	-0.188552871	-0.200382256	#DIV/0!	#DIV/O!
62A Method Blank	Blank		0.013	20160	100	-0.005867117	-0.061604731	-0.065469674	-0.032	-0.044
62B Method Blank	Blank	¥	0.011	20160	18	-0.007727163	-0.081135214	-0.086225456	-0.042	<b>200</b>
69A CCV	,	\$	0.343	20160	100	0.301040475	3.16092499	3.359234347	1.633	מבט
	,									Company of the Compan

																								0.072 0.	
																								0.752	
1.798966249	0.798966249	1.798966249	1.798966249	1.798966249	1.798966249	1.798966249	1.798966249	1.798966249	0.798966249	1.798966249	0.798966249	0.798966249	1.798966249	1.798966249	0.798966249	0.798966249	1.798966249	1.798966249	1.798966249	1.798966249	0.798966249	0.798966249	0.798966249	0.798966249	vr (ng) or men
0.39	0.39	0.39	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	0.39	or Obel or use
0541	0541	0541	io/vio#	#DIV/OI	#DIV/O!	#DIV/O!	#DIV/OI	io/vid	0541	0541	0541	0.540	0.541	0.541	0541	0541	0541	0.541	0.541	0.541	0.541	0.541	0.541	0541	or (all /m)
3.359234347	8	ND	ND	N	ND	N	ND	ND	7	ND -		3.971529915	3.774349986	4.864028538	7.416989717	7.406611826	5.289522068	5.299899959	ND	2.674293543	1.107232006	5.943329199	0.889296296	1.221388807	KSMI (July) mices
2.276662415 105	ND %Rec	S	#DIV/O!	#DIV/O!	#DIV/O!	#DIV/O!	#DIV/0!	#DIV/0!	8	ND	N	2.691635043	2.557999789	3.296510398	5.026735254	5.01970182	3.584881208	3.591914642	ND	1.812455746	0.750407156	4.027987573	0.602705034	0.827774934	H2S %Rec
<b>C</b> F																			1145	0.572	0.286	0.143	0.0716	0	sulfide al
																			1244	0.644	0.338	0.169	0.086	0	sorbance
																						R	Y-int	Slope	
																					THE THURSDAY THE	0.999566265	0.019308572	1.075242217	

Low PointsDF RL(ug/mL)xVol (mL) RL (ug suifide) \*MW H2S MW Suifide

Q includes conversion from
Sulfide to HZS

RL (ug) x 1000

Q x Duration

ppbx mw 24.45

Calibration Data

Calibration Date 10/1/2009 Linear Regression

## QC Results and Raw Data

Spectrophotometer Logbook

@Air Toxics Ltd.

Logbook#: 1875

Work Order: 0909559D

1559D Date: 10/01/09

Method: Rad 170

Analyst: M. SKI dmore

Wavelength: 665 nm

Standa	ard ID	Concentration	ABS
		Duss	·
Level 1 1898	-70-E	0,0716 mg/ml	0,086
Level 2	-D	0, 143 Mg/ml	0,169
Level 3	-C	0,286 Mg/ML	0,338
Level 4	-8	0,572 mg/ml	0,644
Level 5	y - P	1,145 mg/mL	1,244
ICV 1858	-71	0,286 Mg/ML	0.324

r = 0.9996 m = 1.075 b = 0.019

ICV % Recovery = 100

Fraction	Dilution	ABS	Sample ID	Sample Volume	Comments
48A	1,00	0,137	106820	10,5mL	
49A	1	0,105	106821	ſ	
50A 51A		0,592	106822		
SIA		0,126	106823		
52A		0,277	106824	9	
53A		0,530	106825		1
54A		0,530	106849		
55 A		0,529	106850		
56A		0.732	106851		
56AA		0.734	106851		
57A		6,488	106852		
58A		0,383	106853		
58 A-A		6,488 0,383 0,402	106853		
59 A		0.021	106854		
GOA	(4)	0,014	106878		
GIA		0,016			
BIK		0,013	106882 N/A		Lot: 09075
BIK		0,011			k
us		0,166			0,133 mg/ml
CCV	V	0,343		17	0,133 mg/ml 0,286 mg/ml
	-			1	
				MUS	10/2/07

Procedure:

Miles Signed

10/2/09

Spectrophotometer Standard Preparation Log	@Air Toxics Ltd.	Log Book #: <u>1858</u>
Standard ID: 1858-47 Project: Ferric Chlonde Solution Rad 170 Analyst: M. Skidmore Preparation Date: 9/23/09 Expiration Date: 3/23/09 1/23/09	Solvent:Solvent Lot #:	, H20 N/A
Procedure/Comments: Dissolve 25g of hexabydrate (Located in ER2C	ferric ch	nloride
10,0 ml of D.I. Hao,	10+: 73297	MJ) in
	Market Harris State Commence	
	****	
		The second secon
		-
		~ F2
	4,	43/04
MIN 1770 (1.11.1)		
Page 47 Signed Date	Reviewed	<u> </u>

Spectrophotometer Standard Preparation Log	WAIT Toxics Ltd.	Log Book #: 1858
Standard ID: 1858-64 Project: Rad 170 Arrive Solution	Solvent: Ha504	H20 N/A
Analyst: M. Skidmore Preparation Date: 9130/09 Expiration Date: 10/30/09		
Procedure/Comments:		
Sulfuric acid solution:  Slowly add 6.25 mL of conce	entrated sulfuri.	
acid lot: 06011DA)	6 2010 LIGH C	ool, (sulfuric
Amine solutions		
Discolula Lamacia Caralla Lamalla con la contra la contr	- · · · · · · · · · · · · · · · · · · ·	1:
Dissolve 1,6875 g of N, N-dimet	7PJ) in the	
mentioned sulfuric acid solution.		solution
to 250 ml with sulfuric acid	- water 1:1	
	+ 120 mL 1	^
	· \ -	
	_/	Committee of the Commit
		MIS
		9/30/04
Mas Bal 9/30/09 (	man Las	10/4/09
Page 64 Signed Date	Reviewed	Date Rev. 8/97

Spectrophotometer Standard Preparation Log	@Air Toxics Ltd.	Log Book #:	1858
Standard ID: <u>1858-70</u>	Solvent:	), I, H20	ř
Project: Calibration Solution Rad 170	Solvent Lot #:	NA	
Analyst: M, 5Kidmore			,
Preparation Date: 10/1/69	,		£.
Expiration Date: 10/1/09			9
Procedure/Comments:			
Solution A: 2 mL of Code Rad 171 (1476-984, ex 98 mL of D.I. H <sub>2</sub> O = 1.145 μg/mL	p 8/6/10) (located in E	R1B) with	neer h
Solution B: 2.5 mL of Solution A with 2.5 mL of	D.I. $H_2O = 0.572 \mu g/n$	nL	
Solution C: 1.25 mL of Solution A with 3.75 mL	of D.I. $H_2O = 0.286 \mu g$	z/mL	
Solution D: 0.625 mL of Solution A with 4.375 m	$^{1}$ L of D.I. $H_{2}O = 0.143$	μg/mL	¥ ,
Solution E: 0.375 mL of Solution A with 5.625 m	L of D.I. $H_2O = 0.071$	б µg/mL	
Note: Each solution was measured immediately as stable in the flask it was prepared in.			
stable in the mask it was prepared in.	N15	10/1/01	
		1 1 1	
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Page 70 Signed Date	Reviewed		Rev. 8/97

Spectro	photometer Standard Preparation Log	@Air Toxics Ltd.	Log Book #: 1858
Standard	ID: <u>1858-71</u>	Solvent: AI	Hzo
-	Hos ICV Rad 170	Solvent Lot #:	NA
Analyst:			
	on Date:oli_lo 9		
Expiration	11 Date:		
Procedure	e/Comments:		
	Solution A: 2 mL of Code Rad 171 (1476-984, exp 8/6 98 mL of D.I. $H_2O = 1.145 \mu g/mL$	5/10) (located in ER1B)	with
	Solution C: 1.25 mL of Solution A with 3.75 mL of D.	I. H <sub>2</sub> O = 0.286 μg/mL	
	Note: Each solution was measured immediately after it stable in the flask it was prepared in.	was prepared. Solutio	n A is only
	,		
	· · · · · · · · · · · · · · · · · · ·		**************************************
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			10/1/05
	Inolytha 10/1/09 The		10/6/09
Page 71	Signed Date	Reviewed	Date Rev. 8/97

Spectrophotometer St	andard Preparation I	Log @Air Toxics Ltd.	Log Book #: <u>1858</u>
Standard ID: 1858-72  Project: Fevric Cl Analyst: M. SKidv	nlovide - Amile	Solvent:Solvent Lot #:	DI H20 N/A
Preparation Date: (0/ Expiration Date: 10/	(/04		
Procedure/Comments:(		ferric chloride amine soluti	(1858-47)
Committee on the state of the s	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	THE RESIDENCE OF THE PROPERTY	1 1
		or other property and the state of the state	THE REAL PROPERTY AND PARTY OF THE PARTY OF
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This se	<u>le 10/1/09</u>	Consideration	10/6/09
Page 72 Signed	Date	Reviewed \	Date Rev. 8/97

# **Shipping/ Receiving Documents**



### 180 Blue Ravine Road, Suite B Folsom, CA 95630

### Phone (916) 985-1000 FAX (916) 985-1020 Hours 8:00 A.M. to 6:00 P.M. Pacific

COMPANY:	Environmental Health & Engineering, Inc.	
ATTENTION:	Mr. Taeko Minegishi	
FAX #:	781-247-4305	
FROM:	Sample Receiving	
Workorder #:	0909559D	
# of pages (Including Cover):	4	

10/20/2009

Thank you for selecting Air Toxics Ltd. We have received your samples and have found no discrepancies. In order to expedite analysis and reporting, please review the attached information for accuracy. Corrections can be faxed to **Ausha Scott at 916-985-1020.** 

ATL will proceed with the analysis as specified on the Chain of Custody and Sample Login page.

Environmental CHAIN OF CUSTODY FORM Health & Engineering, Inc. FROM: Environmental Health and Engineering, Inc. 117 Fourth Avenue 0909559 Needham, MA 02494-2725 TO: AIR TEXICS Please send invoices to ATTN: Accounts Payable Please send reports to ATTN: Data Coordinator In all correspondence regarding this matter, please refer to EH&E Project # 16512 For EH & E Data Coordinator - URGENT DATA SAMPLE ID SAMPLE TYPE **ANALYTICAL METHOD/NUMBER** OTHER:Time/Date/Vol. 106820 HES MAYERS AIR PASSINE ANY 106821 106822 106823 106824 106825 106849 106850 106851 106852 106853 106854 106878 106882 Special instructions: Standard turn around time ☐ Rush by date/time Electronic transfer - datacoordinatory and FALON ☐ Fax results 781-247-4305 ☐ RETURN SAMPLES Each signatory please return one copy of this form to the above address Engineering, Inc. Relinguished by: Date: Received by: of (company name) Date:

48A

50A

SIA

SZP

G3A

54A

SSA

SAA

Lab Data

Received by: \_\_\_\_\_\_of (company name) \_\_\_\_\_\_Date: \_\_\_\_\_ Relinquished by: \_\_\_\_\_\_of (company name) \_\_\_\_\_Date: \_\_\_\_\_

Date:

\_Date: \_\_\_\_\_

Page 4 of 4

Date: \_\_\_\_\_

Relinquished by: \_\_\_\_\_\_of (company name) \_\_\_\_\_

Received by: \_\_\_\_\_\_of (company name) \_\_\_\_\_

Received by: \_\_\_\_\_\_\_\_of Environmental Health & Engineering, Inc.



### SAMPLE RECEIPT SUMMARY

### WORKORDER 0909559D

Client Phone Pate Completed: 10/06/09 11:59 pm

Mr. Taeko Minegishi
Environmental Health & Fax PO#: 16512

117 Fourth Avenue 781-247-4305 Project#: 16512 Needham, MA 02494

Sales Rep: TL Total \$: \$ 770.00 Logged By: MW

<b>Fraction</b>	Sample #	Analysis	Collected	Amount\$
48A	106820	ATL Applications	9/23/2009	\$50.00
49A	106821	ATL Applications	9/23/2009	\$50.00
50A	106822	ATL Applications	9/23/2009	\$50.00
51A	106823	ATL Applications	9/23/2009	\$50.00
52A	106824	ATL Applications	9/23/2009	\$50.00
53A	106825	ATL Applications	NA	\$50.00
54A	106849	ATL Applications	9/23/2009	\$50.00
55A	106850	ATL Applications	9/23/2009	\$50.00
56A	106851	ATL Applications	9/23/2009	\$50.00
56AA	106851 Lab Duplicate	ATL Applications	9/23/2009	\$0.00
57A	106852	ATL Applications	9/23/2009	\$50.00
58A	106853	ATL Applications	9/23/2009	\$50.00
58AA	106853 Lab Duplicate	ATL Applications	9/23/2009	\$0.00
59A	106854	ATL Applications	NA	\$50.00
60A	106878	ATL Applications	NA	\$50.00
61A	106882	ATL Applications	NA	\$50.00
62A	Lab Blank	ATL Applications	NA	\$0.00
62B	Lab Blank	ATL Applications	NA	\$0.00
63A	CCV	ATL Applications	NA	\$0.00

Note: Samples received after 3 P.M. PST are considered to be received on the following work day.

Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO: Accounts Payable

Environmental Health & Engineering, Inc.

117 Fourth Avenue

Needham, MA 02494

TERMS:

Reporting Method: ATL Application #59 H2S-Radiello 170

Analysis Code: Other GC



### Continued SAMPLE RECEIPT SUMMARY

Client

Phone

**Date Promised:** 

Mr. Taeko Minegishi

Date Completed: 10/16/09

Environmental Health &

800-825-5343

Date Received: 9/25/09

Engineering, Inc. 117 Fourth Avenue Fax

PO#: 16512

Needham, MA 02494

781-247-4305

Project#: 16512

Sales Rep:

Total \$: \$ 770.00

Logged By: MW

Fraction

Sample #

Analysis

Collected

Amount\$

Misc. Charges eCVP (14) @ \$5.00 each.

\$70.00

Note:

Samples received after 3 P.M. PST are considered to be received on the following work day.

Atlas Project Name/Profile#: CPSC Indoor Air Monitoring/13297

BILL TO:

Accounts Payable

Environmental Health & Engineering, Inc.

117 Fourth Avenue

Needham, MA 02494

Analysis Code: Other GC

TERMS:

Reporting Method: ATL Application #59 H2S-Radiello 170

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630 (916) 985-1000 . (800) 985-5955 . FAX (916) 985-1020

			ALLEGA BUYER SENTENCES OF THESE	Sample			ACTION OF THE PROPERTY OF THE PARTY OF THE PARTY.		1000年,
entif	icatio	<u>on</u>							
itiate	ed By:	: <u>MW</u> Proje	oct ID: <u>13297</u>	<b>PM</b> : <u>AS</u>	Date: <u>9/25</u>	<u>//09</u> Disci	epancy Type:		□ 3.
Wo	orkord	der(s) affec	ted:0909559D	Sampl	e(s) affecte	d: <u>55A-58A</u>			
Sa	mple	Receipt	Discrepancie	98					
N	arratio	on Not Requ	lred:				n Required in La Confirmation:	b Narrative ar	nd
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12			, <u>however</u> sample o on canister.	e was intact.	•	1.6.	COC improperly	relinquished / r	ecelved.
		•	ection noted on fi	iret samnia i	hut no arrow	1.7.	Sample tags / ca	n numbers do i	not match the COC.
			all samples.	irot bampio,	but no arrow		Sample date ☐ e sample tag (checl		ng on COC but noted
			er determination  eceived with min		r.	1.9.		the outside of	the container was heck one).
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in	itials: _		Date:			1.11. 🗆	Other (describe t	elow).	
De	scribe	e the Discr	epancy: no	need to narrat	te				
		-							
Sa	mple	Receipt/S	Screening Di	screpanc	les reguiri	ng PM not	fication		
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ocum	ent or	n Cover Pag	ge of Sample F	Receipt Cor Illed out F	nfirmation an	nd in Receivi e notified v 2.13. □	ng Notes of Lai vithin 24 hrs Flow controller us	of initiation	samples received
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Air Toxics Ltd.

0909559D\_SampleDiscrepancyReport.doc

Revised 10/07/2008

# 3. <u>Lab Discrepancies requiring Team Leader/PM notification</u> Document in Analytical Notes of Lab Narrative

If Section	III. Is filled out PM must be	notified within 24 hrs of	f initiation
3.1.   Tedlar Bag found to b	e leaking at the time of analysis; t (check one) be analyzed.		Instrument malfunction / broken
<ol><li>3.2.  Tedlar Bag found to b cannot be analyzed.</li></ol>	e flat/low volume; sample	3.7. Low/high surrogate for extractable samples	recoveries noted in QC/sample(s)
3.3. Sulfur samples receiv analyze prior to expiration	ed with insufficient time to	3.8.  Reporting Limit was	ralsed.
3.4.   Canister found to be in		<ol> <li>3.9. ☐ Post weight &gt; Pre w PM10/TSP samples.</li> </ol>	elght in field/lab Blank for
3.5. VOST tube saturated;	-	3.10. Other (describe belo	ow).
initials:	Date:	Notify Receiving:	Notify PM:
	Date:		
Describe the Discrepancy:			
How Does this Affect Clier	nt:		
	1		
		er Use Only	
Project Manager Notificatio	<u>n</u>	Section 2 Complete	Section 3 Complete
Action:	the client. Narrate the discrepancy	y in Pecciving Notes/Analytical N	Votos of Lab Naviativa
PM Initials:	Date:	y in Necelving Notes/Analytical i	Notes of Lab Narrative.
	ed. See attached client contac	t / email. or comments below	
Client Notification:		tr ornani, or obtained below	•
PM Initials:	Person notified:	Date:	
☐ Waiting for Client Reply			
Comments:			
☐ Notify Lab	Name:	Date: N	lotify Receiving:
☐ Additional notifications	attached.		
additional Comments:			

### Other Records



### Method: ATL Application #59 H2S-Radiello 170

CAS Number	Compound	Rpt. Limit (ug)	
7783-06-4	Hydrogen Sulfide	1.2	

@Air Toxics Ltd.

					I	DATA REVIEW CHECKLIST Work Order #:	0909 <i>5</i> 59D
A <sub>1</sub>	A .	<b>8</b> 08	Toooo		<b>Q</b> q, a \ q, a	Analysis/Reporting vs. Project Profile/SOP requirements checked The final report has the correct reporting list, special units, and her Lab Narrative is correct (proper method & description/Receiving & Sample Discrepancy Report (SDR) is completed	ader info.
		中中		74 1		Corrective Action issued - # Unusual circumstances have been documented in the notes section	helow
_		_					
					LUM	EN validation report present and initialed CIRCLE (YE	'S / NO)
		केश ब्रह्म		AD,		Lab Blank, CCV, LCS and DUP met QC criteria Hold time is met for all samples Appropriate data qualifier flags are applied Manual integrations for samples and QC are properly documented	
						Samples analyzed within the project or method specific clock	
		面白口				Retention times have been verified Appropriate ICAL(s) included At least one result per sample is verified against the target quant sh	eets/raw data
		Ø				Dilution factor correctly calculated (sample load volume, syringe a	nd bag dilutions, can
						pressurization(s)) Correct amount of sample analyzed (i.e. sample not over-diluted) Spectra verified - documentation of spectral defense included (Sect	tion 5A of eCVP pkg)
0	0 0			شم		TICs resemble reference spectra TICs between duplicate samples are consistent Checked samples for trends (i.e. Influent vs. Effluent, Field Dups, I Data for multiple analyses of sample(s) has been evaluated for com	parability of results
		名	П			Special units for all samples in the final report are correctly calcula Manually entered results checked (i.e. TPH/NMOC)	ted
		A 8				Chain of Custody verified for any special comments (i.e. different of Chain of Custody scanned correctly  Verify sample id's vs. chain of custody  Date MDL(s) performed per instrument(s)	ompounds/RLs, action levels)
0		なるとの					her (i.e. Tedlar bag, çartridge, sorbent)
	0	BA	**********			Verify canister ID #'s	
						Final invoice amount correct (adjusted for TAT, Penalties, Re-issue MDL date(s) present for all instruments utilized	: Charges etc.)
				<i>D</i>		Client LUMEN report reviewed for accuracy and completeness	
otes: /R:	(to	incl	ude.	notin	g sam	ples with QA/QC problems, Blanks with positive hits, narratives, etc	2.)
/Q:							
(A A <sub>1</sub> :	naly		A <sub>1</sub> /A Re	view/I	Date)	R/T M  (Reporting Review/Date) (Management Review/Date)  R: Mul S O 10/16/69	Q (QA Review/Date)
A <sub>2</sub> :							

Note (1): Please check all the appropriate boxes. Indicate "NA" for any statement that does not apply. Rev. 02/20/09 Note (2): Management reviewer and reporting reviewer must be separate individuals.